

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/23/2016 9:35 AM  
From Date: 01/01/2016  
Through Date: 01/31/2016

<b>REGION:</b>	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	4,180	0	4,180	0.00
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	-83.60
	<b>County Totals:</b>	<b>4,180</b>	<b>0</b>	<b>4,180</b>	<b>-83.60</b>
<b>County:</b>	OUT OF STATE WY039				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>Region Totals:</b>	<b>4,180</b>	<b>0</b>	<b>4,180</b>	<b>-83.60</b>

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<b>REGION:</b>	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	-828.70
	Other Lodging	90,109	8,792	81,317	-1,630.83
	<b>County Totals:</b>	<b>90,109</b>	<b>8,792</b>	<b>81,317</b>	<b>-2,459.53</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	80,084	12,375	67,709	-1,354.17
	Other Lodging	1,411,928	141,337	1,270,591	-25,186.31
	<b>County Totals:</b>	<b>1,492,011</b>	<b>153,712</b>	<b>1,338,299</b>	<b>-26,540.48</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	8,516	5,007	3,509	-70.18
	Other Lodging	65,655	1,613	64,043	-1,430.28
	<b>County Totals:</b>	<b>74,171</b>	<b>6,620</b>	<b>67,552</b>	<b>-1,500.46</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	173,596	48,903	124,693	-2,493.86
	Other Lodging	4,336,639	424,995	3,911,644	-67,890.95
	<b>County Totals:</b>	<b>4,510,236</b>	<b>473,898</b>	<b>4,036,338</b>	<b>-70,384.81</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	25,713	18,767	6,946	-102.21
	Other Lodging	657,976	28,893	629,083	-12,897.73
	<b>County Totals:</b>	<b>683,690</b>	<b>47,660</b>	<b>636,029</b>	<b>-12,999.94</b>
	<b>Region Totals:</b>	<b>6,850,216</b>	<b>690,682</b>	<b>6,159,535</b>	<b>-113,885.22</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	7,943	7,475	468	-9.37
	Other Lodging	136,718	8,557	128,161	-2,503.85
	<b>County Totals:</b>	<b>144,662</b>	<b>16,032</b>	<b>128,630</b>	<b>-2,513.22</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	25,113	15,725	9,388	-159.12
	Other Lodging	261,550	15,529	246,021	-4,235.14
	<b>County Totals:</b>	<b>286,663</b>	<b>31,254</b>	<b>255,409</b>	<b>-4,394.26</b>
<b>County:</b>	LATAH				
	Other Lodging	527,101	38,960	488,141	-9,779.66
	<b>County Totals:</b>	<b>527,101</b>	<b>38,960</b>	<b>488,141</b>	<b>-9,779.66</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	1,170	0	1,170	-23.39
	Other Lodging	122,268	28,437	93,831	-1,876.63
	<b>County Totals:</b>	<b>123,437</b>	<b>28,437</b>	<b>95,001</b>	<b>-1,900.02</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	587,849	69,934	517,915	-13,867.10
	<b>County Totals:</b>	<b>587,849</b>	<b>69,934</b>	<b>517,915</b>	<b>-13,867.10</b>
	<b>Region Totals:</b>	<b>1,669,713</b>	<b>184,617</b>	<b>1,485,096</b>	<b>-32,454.26</b>

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<b>REGION:</b>	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	158,809	102,411	56,398	-1,127.97
	Other Lodging	10,746,373	1,355,553	9,390,820	-189,075.77
	<b>County Totals:</b>	<b>10,905,183</b>	<b>1,457,964</b>	<b>9,447,218</b>	<b>-190,203.74</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	278	0	278	-15.56
	Other Lodging	24,848	0	24,848	-451.38
	<b>County Totals:</b>	<b>25,126</b>	<b>0</b>	<b>25,126</b>	<b>-466.94</b>
<b>County:</b>	BOISE				
	Other Lodging	240,736	10,905	229,830	-800.16
	<b>County Totals:</b>	<b>240,736</b>	<b>10,905</b>	<b>229,830</b>	<b>-800.16</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	149,126	133,181	15,945	-238.90
	Other Lodging	1,163,606	85,490	1,078,117	-22,905.72
	<b>County Totals:</b>	<b>1,312,732</b>	<b>218,670</b>	<b>1,094,062</b>	<b>-23,144.62</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	25,131	0	25,131	-502.62
	Other Lodging	377,471	34,946	342,525	16,114.15
	<b>County Totals:</b>	<b>402,602</b>	<b>34,946</b>	<b>367,656</b>	<b>15,611.53</b>
<b>County:</b>	GEM				
	Other Lodging	31,695	0	31,695	-599.39
	<b>County Totals:</b>	<b>31,695</b>	<b>0</b>	<b>31,695</b>	<b>-599.39</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	10,631	0	10,631	-212.56
	Other Lodging	14,308	3,340	10,968	-219.36
	<b>County Totals:</b>	<b>24,939</b>	<b>3,340</b>	<b>21,599</b>	<b>-431.92</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	13,925	12,282	1,643	-32.86

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	Other Lodging	5,170	2,480	2,690	-24.71
	<b>County Totals:</b>	<b>19,095</b>	<b>14,762</b>	<b>4,333</b>	<b>-57.57</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	58,581	0	58,581	-1,171.73
	Other Lodging	1,561,835	153,485	1,408,351	-27,329.70
	<b>County Totals:</b>	<b>1,620,417</b>	<b>153,485</b>	<b>1,466,932</b>	<b>-28,501.43</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	1,337	0	1,337	-26.74
	Other Lodging	40,755	3,845	36,910	-1,148.86
	<b>County Totals:</b>	<b>42,092</b>	<b>3,845</b>	<b>38,247</b>	<b>-1,175.60</b>
<hr/>					
	<b>Region Totals:</b>	<b>14,624,615</b>	<b>1,897,918</b>	<b>12,726,698</b>	<b>-229,769.84</b>

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<b>County:</b>	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	351,137	11,090	340,047	-6,708.44
	<b>County Totals:</b>	<b>351,137</b>	<b>11,090</b>	<b>340,047</b>	<b>-6,708.44</b>
<b>County:</b>	GOODING				
	Camp & RV Parks	24,651	15,057	9,594	-191.89
	Other Lodging	51,502	4,884	46,618	-942.52
	<b>County Totals:</b>	<b>76,153</b>	<b>19,941</b>	<b>56,212</b>	<b>-1,134.41</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	16,835	14,905	1,930	-38.60
	Other Lodging	454,233	23,190	431,043	-4,172.68
	<b>County Totals:</b>	<b>471,068</b>	<b>38,095</b>	<b>432,973</b>	<b>-4,211.28</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	15,855	13,925	1,930	-38.60
	Other Lodging	136,146	20,018	116,128	-2,322.58
	<b>County Totals:</b>	<b>152,001</b>	<b>33,943</b>	<b>118,058</b>	<b>-2,361.18</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	27,592	5,250	22,342	-457.37
	Other Lodging	1,617,655	249,138	1,368,517	-27,432.17
	<b>County Totals:</b>	<b>1,645,247</b>	<b>254,388</b>	<b>1,390,858</b>	<b>-27,889.54</b>
	<b>Region Totals:</b>	<b>2,695,606</b>	<b>357,457</b>	<b>2,338,149</b>	<b>-42,304.85</b>

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<b>County:</b>	BANNOCK				
	Camp & RV Parks	16,769	2,375	14,395	-421.12
	Other Lodging	1,419,089	65,445	1,353,644	-26,787.90
	<b>County Totals:</b>	<b>1,435,859</b>	<b>67,820</b>	<b>1,368,039</b>	<b>-27,209.02</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	578	0	578	-11.55
	Other Lodging	97,579	860	96,719	-1,760.81
	<b>County Totals:</b>	<b>98,157</b>	<b>860</b>	<b>97,297</b>	<b>-1,772.36</b>
<b>County:</b>	BINGHAM				
	Other Lodging	190,588	8,370	182,217	-3,355.83
	<b>County Totals:</b>	<b>190,588</b>	<b>8,370</b>	<b>182,217</b>	<b>-3,355.83</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	2,232	0	2,232	-44.63
	Other Lodging	86,503	9,505	76,998	-1,592.23
	<b>County Totals:</b>	<b>88,734</b>	<b>9,505</b>	<b>79,229</b>	<b>-1,636.86</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	6,903	0	6,903	-138.05
	Other Lodging	20,988	1,009	19,979	-399.57
	<b>County Totals:</b>	<b>27,891</b>	<b>1,009</b>	<b>26,882</b>	<b>-537.62</b>
<b>County:</b>	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	42,795	294	42,501	-900.44
	<b>County Totals:</b>	<b>42,795</b>	<b>294</b>	<b>42,501</b>	<b>-900.44</b>
<b>County:</b>	POWER				
	Camp & RV Parks	17,133	1,855	15,278	-300.76
	Other Lodging	30,769	10,533	20,237	-375.21
	<b>County Totals:</b>	<b>47,902</b>	<b>12,388</b>	<b>35,515</b>	<b>-675.97</b>
	<b>Region Totals:</b>	<b>1,931,924</b>	<b>100,246</b>	<b>1,831,679</b>	<b>-36,088.10</b>

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<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	9,106	6,983	2,123	-42.45
	Other Lodging	2,057,388	144,769	1,912,619	-38,621.63
	<b>County Totals:</b>	<b>2,066,494</b>	<b>151,752</b>	<b>1,914,742</b>	<b>-38,664.08</b>
<b>County:</b>	CLARK				
	Other Lodging	11,863	0	11,863	-237.26
	<b>County Totals:</b>	<b>11,863</b>	<b>0</b>	<b>11,863</b>	<b>-237.26</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	14,117	906	13,211	-264.22
	Other Lodging	434,820	2,856	431,964	-9,821.23
	<b>County Totals:</b>	<b>448,936</b>	<b>3,761</b>	<b>445,175</b>	<b>-10,085.45</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	6,108	73	6,035	-120.71
	Other Lodging	36,930	0	36,930	-665.43
	<b>County Totals:</b>	<b>43,038</b>	<b>73</b>	<b>42,965</b>	<b>-786.14</b>
<b>County:</b>	MADISON				
	Other Lodging	279,993	29,067	250,926	-5,284.63
	<b>County Totals:</b>	<b>279,993</b>	<b>29,067</b>	<b>250,926</b>	<b>-5,284.63</b>
<b>County:</b>	TETON				
	Camp & RV Parks	16,854	3,600	13,254	-264.82
	Other Lodging	804,645	9,721	794,924	-16,292.47
	<b>County Totals:</b>	<b>821,498</b>	<b>13,321</b>	<b>808,178</b>	<b>-16,557.29</b>
	<b>Region Totals:</b>	<b>3,671,823</b>	<b>197,974</b>	<b>3,473,849</b>	<b>-71,614.85</b>



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<b>County:</b>	BLAINE				
	Camp & RV Parks	70,742	32,360	38,382	-713.74
	Other Lodging	3,886,864	197,326	3,689,538	-74,395.78
	<b>County Totals:</b>	<b>3,957,606</b>	<b>229,686</b>	<b>3,727,920</b>	<b>-75,109.52</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	2,362	0	2,362	-47.24
	Other Lodging	19,931	0	19,931	-432.82
	<b>County Totals:</b>	<b>22,294</b>	<b>0</b>	<b>22,294</b>	<b>-480.06</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	818	0	818	-16.35
	Other Lodging	20,823	0	20,823	-321.30
	<b>County Totals:</b>	<b>21,640</b>	<b>0</b>	<b>21,640</b>	<b>-337.65</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	8,940	0	8,940	-251.87
	Other Lodging	90,562	14,195	76,368	-1,527.35
	<b>County Totals:</b>	<b>99,502</b>	<b>14,195</b>	<b>85,307</b>	<b>-1,779.22</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	22,798	12,460	10,338	-146.76
	Other Lodging	185,226	13,888	171,338	-3,289.03
	<b>County Totals:</b>	<b>208,024</b>	<b>26,348</b>	<b>181,676</b>	<b>-3,435.79</b>
	<b>Region Totals:</b>	<b>4,309,066</b>	<b>270,229</b>	<b>4,038,837</b>	<b>-81,142.24</b>
	<b>Grand Totals:</b>	<b>35,757,143</b>	<b>3,699,122</b>	<b>32,058,022</b>	<b>-607,342.96</b>